

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
LASWANDA H SOMMERIO

CASE NO. 07 B 03410

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-5455

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/27/07 and confirmed on 04/27/07.
2. The case was converted to Chapter 7 after confirmation, 10/12/2007.
3. The Debtor paid a total of \$ 2955.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BENEFICIAL FINANCE CORPO	SECURED	600.00	2.19	117.81
WELLS FARGO FINANCIAL AC	SECURED VEHIC	16500.00	600.33	1154.87
AMERICAN STUDENT ASSIS GU	UNSECURED	.00	.00	.00
AMERICAN AIRLINES CU	UNSECURED	524.06	.00	.00
AMERICASH LOANS	UNSECURED	585.68	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
BASS & ASSOCIATES	UNSECURED	312.53	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CORPORATE AMERICA FEDERA	UNSECURED	1461.25	.00	.00
DISCOVER BANK	UNSECURED	2092.88	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	369.50	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	320.38	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	417.01	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	219.64	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	285.29	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	369.33	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	324.82	.00	.00
TSYS DEBT MANAGEMENT	UNSECURED	208.10	.00	.00
SPRINT PCS CUSTOMERS CAR	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	541.21	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
VON MAUR	UNSECURED	299.18	.00	.00
WALMART	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC	UNSECURED	252.00	.00	.00
BENEFICIAL FINANCE CORPO	UNSECURED	606.50	.00	.00
WELLS FARGO FINANCIAL AC	UNSECURED	147.09	.00	.00
CAPITAL ONE BANK	UNSECURED	296.87	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	2021.99	.00	.00

GE MONEY BANK UNSECURED of 2 151.65 .00 .00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	17100.00	.00	11806.96	.00	28906.96
PRINCIPAL PAID	1272.68	.00	.00	.00	1272.68
INTEREST PAID	602.52	.00	.00	.00	602.52
TOTAL PAID	1875.20	.00	.00	.00	1875.20
The Debtor's attorney, SARAH L POEPPEL and was paid \$ 984.94 .				, was allowed \$	2000.00

The Trustee received \$ 94.86 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE